



Campaign Finance Report

AZ LICENSED BEVERAGE ASSOC PAC
Committee #: 1024

Treasurer: POULOS, LOUIS
500 E Thomas Rd, Ste 100, Phoenix, AZ 85012
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2000 Pre-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: August 29, 2000
Reporting Period: June 1, 2000-August 23, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,014.76
Total Cash Receipts this Reporting Period:	\$10,812.00
Total Cash Disbursements this Reporting Period:	\$10,691.00
Cash Balance at End of Reporting Period:	\$1,135.76

Report ID: 401

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$10,712.00	\$0.00	\$10,712.00	\$15,712.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$100.00	\$0.00	\$100.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,836.78
Total Income		\$10,812.00	\$0.00	\$10,812.00	\$17,648.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10,691.00	\$0.00	\$10,691.00	\$16,512.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,691.00	\$0.00	\$10,691.00	\$16,513.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1.02
Total Cash Disbursed		\$10,691.00			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address:	06/01/2000	\$1,000.00 Cash	\$15,712.00
Name: Multiple Contributors Address:	06/23/2000	\$2,500.00 Cash	\$15,712.00
Name: Multiple Contributors Address: Memo: CIRILLO, ED RETURN CHECK	07/01/2000	\$256.00 Cash	\$15,712.00
Name: Multiple Contributors Address:	07/05/2000	\$500.00 Cash	\$15,712.00
Name: Multiple Contributors Address:	07/06/2000	\$500.00 Cash	\$15,712.00
Name: Multiple Contributors Address:	07/10/2000	\$500.00 Cash	\$15,712.00
Name: Multiple Contributors Address:	07/14/2000	\$1,000.00 Cash	\$15,712.00
Name: Multiple Contributors Address:	08/03/2000	\$1,000.00 Cash	\$15,712.00
Name: Multiple Contributors Address: Memo: REFUND FROM JOHN NELSON	08/03/2000	\$200.00 Cash	\$15,712.00
Name: Multiple Contributors Address:	08/22/2000	\$1,256.00 Cash	\$15,712.00
Name: Multiple Contributors Address:	08/23/2000	\$2,000.00 Cash	\$15,712.00
Total of Small Contributions		\$10,712.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$10,712.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	HANSON PHIL	06/01/2000	\$256.00	\$456.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1586			
Name:	199891363 - KATHI FOSTER	06/01/2000	\$256.00	\$256.00
Address:	4036 N 62nd Dr, Phoenix, AZ 85033		Cash	
Memo:	1585			
Name:	NELSON LARRY	06/01/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1584			
Name:	ANDERSON, MARK	06/12/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1588			
Name:	GARDNER, MICHAEL	06/12/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1593			
Name:	HANSON PHIL	06/12/2000	\$200.00	\$456.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1590			
Name:	NELSON JOHN	06/12/2000	\$256.00	\$456.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1591			
Name:	SOMMERS, CAROL	06/12/2000	\$200.00	\$200.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1587			
Name:	STANTON, GREG	06/12/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1592			
Name:	BENNET, KEN	06/15/2000	\$200.00	\$200.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1594			
Name:	200091639 - COMMITTEE TO ELECT CAROL N. TUROFF	06/15/2000	\$200.00	\$256.00
Address:	817 E Beck Ln, Phoenix, AZ 85022		Cash	
Memo:	1595			
Name:	NEW DEMOCRATIC 2000 COALITION	06/19/2000	\$500.00	\$500.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	1596			
Name:	DEFREA, MICHAEL	06/21/2000	\$100.00	\$100.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1597			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	HERSHBERGER PETE	06/21/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1600			
Name:	MIKITIEN, JOE	06/21/2000	\$100.00	\$356.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1598			
Name:	NORRIS, DEBRA	06/21/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1599			
Name:	REPUBLICAN BREAKFAST SALUTE	06/21/2000	\$500.00	\$500.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1602			
Name:	AGUIRRE, LINDA	07/05/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1604			
Name:	AUELAR, CARLOS	07/05/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1605			
Name:	JOHNSON, KAREN	07/05/2000	\$56.00	\$56.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1607			
Name:	MARSH WES	07/05/2000	\$56.00	\$56.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1606			
Name:	MASON, LUCY	07/05/2000	\$200.00	\$200.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1603			
Name:	FARNSWORTH, EDDIE	07/06/2000	\$200.00	\$200.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1609			
Name:	HANCOCK, WENDY	07/10/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1612			
Name:	RIOS PETE	07/10/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1611			
Name:	TULLY, STEVE	07/10/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1610			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	200091586 - BOB ROBSON DISTRICT 6	07/14/2000	\$256.00	\$256.00
Address:	381 N Arizona Ave, Chandler, AZ 85225		Cash	
Memo:	1615			
Name:	HELLON, TONI	07/14/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1614			
Name:	ARIZONA SENATE DEMOCRATIC CAMPAIGN	08/01/2000	\$300.00	\$300.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	1616			
Name:	HENDERSON, JIM	08/01/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1620			
Name:	MCCLURE, MARIAN	08/01/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1617			
Name:	200091557 - PARRALEE SCHNEIDER 2000	08/01/2000	\$256.00	\$256.00
Address:	11842 E Wagon Trail Rd, Tucson, AZ 85749		Cash	
Memo:	1619			
Name:	VERKAMP, JOHN	08/01/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1618			
Name:	ALLEN CAROLYN	08/22/2000	\$56.00	\$56.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1621			
Name:	BINDER, LINDA	08/22/2000	\$156.00	\$156.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1633			
Name:	200091639 - COMMITTEE TO ELECT CAROL N. TUROFF	08/22/2000	\$56.00	\$256.00
Address:	817 E Beck Ln, Phoenix, AZ 85022		Cash	
Memo:	1628			
Name:	91118 - COMMITTEE TO ELECT STEVE HUFFMAN	08/22/2000	\$256.00	\$256.00
Address:	PO Box 68371, Tucson, AZ 85737		Cash	
Memo:	1629			
Name:	DENA, MICHAEL	08/22/2000	\$31.00	\$156.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1634			
Name:	200091706 - DISTRICT 7 COMMUNITIES TO ELECT "TOMMY" MORALES	08/22/2000	\$256.00	\$256.00
Address:	1323 S Central Ave, Avondale, AZ 85323		Cash	
Memo:	1635			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FLAKE JAKE	08/22/2000	\$56.00	\$56.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1622			
Name:	GIFFORDS GABRIELLE	08/22/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1631			
Name:	HUDACK, JOSEPH	08/22/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1625			
Name:	LOPEZ, LINDA	08/22/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1630			
Name:	LOREDO, JOHN	08/22/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1624			
Name:	MIKITIEN, JOE	08/22/2000	\$256.00	\$356.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1626			
Name:	MILLER, PAM	08/22/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1636			
Name:	NEWMAN, PAUL	08/22/2000	\$100.00	\$100.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1632			
Name:	PEARCE RUSSEL	08/22/2000	\$256.00	\$256.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	1623			
Total of Other Expenses			\$10,691.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10,691.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ANDERSON, MARK	07/15/2000	\$100.00	\$100.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	RETURN CONTRIBUTIONS			
Total of Other Receipts, Interest & Dividends			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$100.00	

